State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Half Percent Sales Tax for Public Safety

FY 2013 - 2014 Payment Issue Date: 01/27/2014

	Gross Claim	Total	
ALAMEDA COUNTY	\$10,344,619.02	\$10,344,619.02	
ALPINE COUNTY	\$9,648.33	\$9,648.33	
AMADOR COUNTY	\$169,075.52	\$169,075.52	
BUTTE COUNTY	\$1,142,638.07	\$1,142,638.07	
CALAVERAS COUNTY	\$128,644.41	\$128,644.41	
COLUSA COUNTY	\$167,697.18	\$167,697.18	
CONTRA COSTA COUNTY	\$5,651,165.37	\$5,651,165.37	
DEL NORTE COUNTY	\$93,496.92	\$93,496.92	
EL DORADO COUNTY	\$729,138.17	\$729,138.17	
FRESNO COUNTY	\$4,935,580.81	\$4,935,580.81	
GLENN COUNTY	\$137,373.86	\$137,373.86	
HUMBOLDT COUNTY	\$749,813.16	\$749,813.16	
IMPERIAL COUNTY	\$963,225.06	\$963,225.06	
INYO COUNTY	\$144,495.24	\$144,495.24	
KERN COUNTY	\$6,067,421.94	\$6,067,421.94	
KINGS COUNTY	\$584,642.92	\$584,642.92	
LAKE COUNTY	\$225,587.17	\$225,587.17	
LASSEN COUNTY	\$103,604.70	\$103,604.70	

	Gross Claim	Total
LOS ANGELES COUNTY	\$55,822,946.65	\$55,822,946.65
MADERA COUNTY	\$566,035.43	\$566,035.43
MARIN COUNTY	\$1,787,927.65	\$1,787,927.65
MARIPOSA COUNTY	\$76,727.20	\$76,727.20
MENDOCINO COUNTY	\$511,591.27	\$511,591.27
MERCED COUNTY	\$1,048,451.98	\$1,048,451.98
MODOC COUNTY	\$38,363.60	\$38,363.60
MONO COUNTY	\$102,226.37	\$102,226.37
MONTEREY COUNTY	\$2,345,463.35	\$2,345,463.35
NAPA COUNTY	\$1,101,517.80	\$1,101,517.80
NEVADA COUNTY	\$474,606.00	\$474,606.00
ORANGE COUNTY	\$22,838,978.10	\$22,838,978.10
PLACER COUNTY	\$2,899,782.95	\$2,899,782.95
PLUMAS COUNTY	\$86,145.81	\$86,145.81
RIVERSIDE COUNTY	\$11,320,708.52	\$11,320,708.52
SACRAMENTO COUNTY	\$7,948,616.79	\$7,948,616.79
SAN BENITO COUNTY	\$214,790.23	\$214,790.23
SAN BERNARDINO COUNTY	\$12,062,940.85	\$12,062,940.85
SAN DIEGO COUNTY	\$19,907,263.77	\$19,907,263.77
SAN FRANCISCO COUNTY	\$6,574,189.05	\$6,574,189.05
SAN JOAQUIN COUNTY	\$3,720,350.54	\$3,720,350.54
SAN LUIS OBISPO COUNTY	\$1,773,914.59	\$1,773,914.59

	Gross Claim	Total
SAN MATEO COUNTY	\$5,748,567.57	\$5,748,567.57
SANTA BARBARA COUNTY	\$2,523,727.76	\$2,523,727.76
SANTA CLARA COUNTY	\$14,759,649.40	\$14,759,649.40
SANTA CRUZ COUNTY	\$1,277,484.99	\$1,277,484.99
SHASTA COUNTY	\$1,123,111.69	\$1,123,111.69
SIERRA COUNTY	\$6,891.67	\$6,891.67
SISKIYOU COUNTY	\$224,208.84	\$224,208.84
SOLANO COUNTY	\$2,551,524.14	\$2,551,524.14
SONOMA COUNTY	\$3,073,682.63	\$3,073,682.63
STANISLAUS COUNTY	\$2,941,362.66	\$2,941,362.66
SUTTER COUNTY	\$580,278.20	\$580,278.20
TEHAMA COUNTY	\$303,692.71	\$303,692.71
TRINITY COUNTY	\$36,755.55	\$36,755.55
TULARE COUNTY	\$2,231,291.43	\$2,231,291.43
TUOLUMNE COUNTY	\$256,369.94	\$256,369.94
VENTURA COUNTY	\$4,865,285.83	\$4,865,285.83
YOLO COUNTY	\$1,433,696.06	\$1,433,696.06
YUBA COUNTY	\$213,182.17	\$213,182.17
Total	\$229,722,169.59	\$229,722,169.59